

DBS Asia Hub 2 Private Limited
Income Tax Computation Statement

Employee Code : 40006348
Employee Name : Makam Raveena
Gender : Female
Assessment Year : 2020-21

PAN Number : DDRPR7371N
Employee ID : 489520
Date of Joining : 18.03.2019
For Month : MAR,2020

Heads of Income	Monthly (A)	Actual YTD (B)	Projected (C)	Total (B+C)
Income from Salary				
Regular Income				
Basic Salary	23,827.00	268,775.00		268,775.00
House Rent Allowance	11,913.00	134,387.00		134,387.00
Conveyance		17,600.00		17,600.00
Special Allowance	21,743.92	212,428.92		212,428.92
				633,190.92
Irregular Income				
Leave Travel Allowance	2,083.00	24,996.00		24,996.00
Medical Allowance		13,750.00		13,750.00
Bonus		50,000.00		50,000.00
				88,746.00
Perquisites				
Misc Perquisites				9,151.00
				9,151.00
Gross Salary - Arrears				25,141.30
Gross Salary				756,229.22
Less Exemptions U/s 10				
A. Actual HRA			134,387.00	
B. 40% OR 50% of Basic			107,510.00	
C. Rent paid - 10% Basic			69,122.50	
HRA Exemption(Least of A, B, C)				69,122.50
Net Salary				687,107.00
Std Deduction				50,000.00
Empmnt tax (Prof Tax)				2,400.00
Aggrg Deduction				52,400.00
Net Taxable Salary				634,707.00
Add/Less Inc from oth sources				
Gross Total Income				634,707.00
Less Deds under Chapter VI A				93,458.00
Total Taxable Income				541,249.00
Tax on Total Income				20,749.80
Tax Payable				20,750.00
Health and Education Cess (4%)				830.00
Total Tax Payable				21,580.00
Tax Deducted so Far (Incl.curr.month)				21,580.00
Tax Deducted in this Month				6,339.00

DBS Asia Hub 2 Private Limited
Income Tax Computation Statement

Employee Code : 40006348
Employee Name : Makam Raveena
Gender : Female
Assessment Year : 2020-21

PAN Number : DDRPR7371N
Employee ID : 489520
Date of Joining : 18.03.2019
For Month : MAR,2020

HRA			
From Date	To Date	Rent/Month	Metro
01.04.2019	31.03.2020	8,000.00	No

CLA			
From Date	To Date	Rent/Month	Metro

Exemptions U/s 10	Amount
HRA Annual Exemption	69,122.50
Total	69,122.50

Deductions under Chapter VIA			
Section Code	Section Description	Contribution Amount	Deductible Amount
80C	Term Deposits under Section 80C	60,000.00	
80C	Previous Year Sec. 80C (Incl. PF)	1,207.00	
80C	PF	32,251.00	
Aggr.Deductions under Chapter VI A			93,458.00
Notes: 1. Aggregate amount deductible under Section 80 C shall not exceed 150,000.00 Rupees. 2. Aggregate amount deductible under three sections i.e 80C, 80 CCC and 80 CCD(1B) shall not exceed 2,00,000.00 Rupees.			